#### UNITED STATES DEPARTMENT OF AGRICULTURE

Farm Service Agency Washington, DC 20250

For: State and County Offices

**Notice FLP-213** 

1951-C, 1955-A, 1956-B, 1962-A

# Classifying Accounts as Currently Not Collectible (CNC) and Collecting FLP Debt Through Cross-Servicing and Administrative Offset

James R. Little

Approved by: Acting Administrator

1 Overview

A Background

The Debt Collection Improvement Act of 1996 (DCIA) requires Federal agencies to transfer delinquent nontax debt to the U.S. Department of the Treasury (Treasury) for debt collection action, known as cross-servicing and administrative offset. Treasury's regulations implementing cross-servicing are found at 31 CFR 285.12. The administrative offset provisions are contained within the Federal Claims Collection Standards at 31 CFR 901.3.

Pursuant to OMB Circular A-129, debt should be classified "currently not collectible" (CNC) before referring the debt to Treasury for collection.

The General Accounting Office routinely monitors FSA compliance with DCIA requirements. FSA must, therefore, refer all eligible CNC accounts to Treasury as soon as possible.

Continued on the next page

Disposal Date	Distribution
October 1, 2001	State Offices; State Offices relay to County Offices

#### 1 Overview (Continued)

# В

## Purpose

This notice:

- obsoletes Notice FLP-158
- informs State and County Offices of actions to be taken for CNC accounts

**Note:** Since the borrower remains personally liable for the debt, CNC does not result in a loss to the Government. Therefore classifying an account CNC does not result in debt forgiveness. Concurrence from the U.S. Department of Justice (DOJ) **is not required** to classify a non-monetary judgment account CNC. However, DOJ concurrence is required to settle borrower debt with a release of personal liability, following cross-servicing, when the borrower has received previous debt forgiveness, such as writedown, buyout, cancellation, or a compromise or adjustment offer.

• provides guidance for servicing CNC accounts.

#### C Contact

If there are any questions about this notice, contact 1 of the following according to this table.

IF there are questions about	THEN
FLP procedures	County Offices shall contact the State Office
	• State Office shall contact David Spillman, Chief, Direct Loan Servicing Branch at 202-720-0900.
cross-servicing or TOP processes	State Offices shall contact KCFO, Loan Operations Division (LOD), Program Reporting Branch (PRB) at 314-539-2494.

#### 2 Debts CNC - Transaction Code 3K (Chargeoffs)

#### A New CNC's

RD Instruction 1955-A, section 1955.18(f) states that borrowers will be sent a letter similar to RD Instruction 1955-A, Exhibit F, if an unsatisfied account balance remains following liquidation. If the account has not been accelerated, before sending Exhibit F, consult Office of General Counsel (OGC) to specify the beginning date for the statute of limitations and the basis for the determination. Exhibit F must be sent within 60 calendar days after all liquidation action has been completed. Borrowers who do not respond to Exhibit F must be converted to CNC within 180 calendar days after all liquidation action has been completed.

#### Exhibit F will not be sent:

- when a deficiency judgment will be obtained according to RD Instruction 1955-A, section 1955.18(g)
- if all parties originally liable for the debt are defunct or deceased
- if all parties originally liable for the debt have filed a bankruptcy petition and the case is pending in the bankruptcy court (unless Regional OGC advises otherwise), all parties have been discharged through bankruptcy, or otherwise released from liability for the debt
- if OGC advises that the 10-year statute of limitations has expired, that the debt is legally without merit, or that Exhibit F should otherwise not be sent.

Continued on the next page

#### 2 Debts CNC - Transaction Code 3K (Chargeoffs) (Continued)

# A New CNC (Continued)

Before being converted to CNC, accounts must meet the requirements in FSA-1956-20.

Once converted to CNC, complete FSA-1956-21 (Exhibit 1) and submit to LOD, PRB by FAX at 314-539-6266, by the 15<sup>th</sup> of each month. LOD, PRB will:

- refer all eligible CNC accounts listed on FSA-1956-21 to Treasury for cross-servicing
- provide State Offices a report of all loans submitted with each referral.

FSA-1956-20 is available from the FSA Forms On-line Website at http://intranet.fsa.usda.gov. Click on the link to the FFAS Employee Forms Site.

Charge off will no longer be used by FLP for accounts being classified CNC. CNC will be entered as type of settlement on FmHA 1956-1.

#### B Maintaining Case Files

The provisions of 25-AS, subparagraphs 86 E through H, and paragraphs 88 through 90, do not apply to CNC accounts. Promissory notes must be retained on all CNC accounts. The folders of CNC accounts shall be labeled "CNC." Maintain CNC borrower case folders separate from active and closed borrower case folders.

State Offices will maintain the original or copy of the case folder. The State Office case folder shall include the following:

- copies of the original promissory note
- FmHA-1956-1 used to convert the account to CNC

Continued on the next page

#### **Notice FLP-213**

#### 2 Debts CNC - Transaction Code 3K (Chargeoffs) (Continued)

## B Maintaining Case Files (Continued)

- FSA-1956-20 (or FSA-1956-10 if prepared before September 11, 2000)
- the delinquency loan servicing history, including the date of acceleration and any OGC opinion regarding the statute of limitations beginning and ending dates for the 6- and 10-year statutes
- for nonjudgment cases (includes both situations where a deficiency judgment
  was not sought and cases where no deficiency was obtained), a copy of the
  asset investigation and credit report obtained before converting the account to
  CNC
- for monetary judgment accounts, a copy of the deficiency judgment
- a copy of the most recent financial statement submitted by the borrower
- copies of:
  - FSA-1956-21 (Exhibit 1)
  - FSA-1956-22 (Exhibit 2)
  - all bankruptcy court documents
  - all correspondence about the account once classified as CNC
- FmHA 1951-9
- a record of any reported changes in the borrower's financial condition.

#### 3 Referral for Cross-Servicing and TOP

#### A CNC Debts Eligible for Cross-Servicing and TOP

Debt will **not** be canceled if collection is possible through TOP or cross-servicing. With the exception of debt pending action by bankruptcy courts or debt discharged in bankruptcy, debt must be referred for TOP and cross-servicing unless the statute of limitations has run or OGC issues a legal opinion stating that the debt cannot be collected.

Existing CNC debts may or may not currently be referred to Treasury for cross-servicing. More information is needed than is currently available in the Program Loan Accounting System before the debt can be referred for cross-servicing. FSA-1956-21 has been developed to provide the information necessary to determine and monitor eligibility for cross-servicing.

Continued on the next page

#### 3 Referral for Cross-Servicing and TOP (Continued)

A
CNC Debts
Eligible for
Cross-Servicing
and TOP
(Continued)

State Offices shall take the following action on existing CNC accounts.

Step	Action
1	If the account has not been accelerated, consult OGC to determine the beginning date of the statute of limitations and the basis for that determination, if it was not provided before.
2	Complete FSA-1956-21 (Exhibit 1).
3	FAX completed FSA-1956-21 to LOD, PRB at 314-539-6266.

Based on the information received, LOD, PRB will recall ineligible debt from cross-servicing and TOP, and refer eligible debt to Treasury.

Changes to data previously reported on FSA-1956-21 must be FAXed to LOD, PRB at 314-539-6266 using FSA-1956-22 (Exhibit 2).

**Note:** Accounts that are past the 10-year statute of limitations must be canceled.

B
Statute of
Limitations and
Accounts That
Are "Legally
Without Merit"

Treasury has informed FSA that accounts on which the 6-year statute of limitations has expired **should not** be referred for cross-servicing. For accounts that have been accelerated, the statute of limitations normally expires 6 years from the date of acceleration. For accounts that have not been accelerated, or on installments due before acceleration, the statute of limitations runs for a 6-year period from the date the installment became delinquent.

In cases where the **6**-year statute of limitations has expired, State Offices must also determine whether the **10-year** statute of limitations on referrals to TOP has expired. Except for those cases flagged according to FmHA Instruction 1951-S, Exhibit O, TOP referral from KCFO is automatic once an account becomes 90 calendar days delinquent, State Offices must submit FSA-1956-22 to LOD, PRB to recall an account from cross-servicing or delete it from TOP. See subparagraph A.

If it has been 10 years since the date of acceleration or OGC determines that the 10-year statute of limitations has expired, SED's should cancel debt of less than \$1 million, without DAFLP concurrence. See Notice FLP-169, subparagraph 2 B.

Continued on the next page

#### 3 Referral for Cross-Servicing and TOP (Continued)

# **C Discrimination**

Lawsuits

Accounts involved in an administrative discrimination complaint are eligible for TOP referral, but not for cross-servicing. Notify LOD, PRB immediately using FSA-1956-22, if a borrower becomes involved in an administrative discrimination complaint. Accounts involved in discrimination litigation should only be referred for cross-servicing after discussion with OGC. See subparagraph A.

#### 4 Treasury Collection Activities

# A Cross-Servicing

LOD, PRB will refer eligible FLP debt identified as "currently not collectible" (CNC) to Treasury for TOP and cross-servicing. However, CNC accounts where the 6-year statute of limitations has expired will only be referred for collection through TOP. See subparagraph 3 A for information about TOP.

Referral for cross-servicing gives Treasury and its designated private collection agencies (PCA's) the authority to settle the debt through a repayment agreement or compromise offer on FSA's behalf. Treasury will also return debt as uncollectible. LOD, PRB will then ask for a decision from SED regarding debt cancellation. Chief, KCFO, LOD is authorized to process settlements approved by State Offices.

Once referred, Treasury will send a demand letter to the borrower. Treasury will service the debt for 30 calendar days. If the debt is not settled within 30 calendar days, Treasury will refer the debt to 1 of 12 PCA's to service the debt. Borrowers with multiple loans may be sent to multiple PCA's for collection, since each loan may be sent to a different PCA.

If the **first** PCA is unsuccessful after 6 months, Treasury will forward the loan to a second PCA for debt collection. If the **second** PCA is unsuccessful after 6 months, Treasury will refer the loan to FSA with a recommendation for writeoff or to DOJ for further action.

Under cross-servicing, the debt may also be collected by Treasury through administrative wage garnishment, up to 15 percent of current net disposable pay, up to a maximum of 25 percent for multiple agencies.

Continued on the next page

#### 4 Treasury Collection Activities (Continued)

B TOP

TOP is the offset of Federal government payments to delinquent borrowers, including the following:

- income tax refunds, up to 100 percent
- Federal salary pay, including military pay according to RD Instruction 1951-C, up to 15 percent of the current net disposable pay
- Federal retirement, including military retirement pay according to the administrative offset provisions of RD Instruction 1951-C and 7 CFR 3.32

**Note:** However, if payment is being made in installments, the Office of Personnel Management will usually not deduct more than 50 percent of the net annuity. See 5 CFR 831.1807.

- contract or vendor payments, up to 100 percent
- certain benefit payments, such as the following:
  - Social Security (other than Supplemental Security Income)
  - Railroad Retirement, other than tier 2
  - Black Lung (Part B).

**Note:** According to Treasury regulations at 31 CFR 285.4 the offset is the lesser of the following:

- the amount of the debt, including any interest, penalties, and administrative costs
- 15 percent of the monthly covered payment
- the amount by which the monthly covered payment exceeds \$750.

#### 5 Servicing CNC Accounts

# A Collection Activity

Treasury regulations require that FSA stop all collection activity, with the exception of referral for TOP and internal administrative offset, on debts transferred for cross-servicing.

In the event a CNC borrower takes or mails a payment to the local servicing office, call the State Office to verify if the account is at Treasury for cross-servicing. The State Office shall call KCFO, LOD, PRB for cross-servicing verification. If the account has been referred, write the borrower's name, case number, and loan number, if specified by the borrower on the check. Address the payment to Treasury as follows:

US DEPARTMENT OF THE TREASURY FMS DEBT MANAGEMENT SERVICE PO BOX 105576 ATLANTA GA 30348.

The check can be processed at Treasury even though the check is made payable to the Agency.

Borrowers referred for cross-servicing will continue to have FmHA 1951-9 and, if applicable, IRS Form 1098 generated at calendar yearend if the account had activity. Local servicing offices shall forward the annual statement to the borrower and a copy to the State Office.

## B Removing Borrowers From Cross-Servicing

Treasury requirements mandate that a borrower can only be removed from cross-servicing for a valid reason, such as death, bankruptcy, or the expiration of the 6-year statute of limitations. The delete process must be initiated by LOD, PRB after notification by the State Office. State Offices shall FAX FSA-1956-22 to LOD, PRB at 314-539-6266. See subparagraph 3 A.

## C Removing Borrowers From TOP

Although CNC accounts must not be deleted on the TOP offset screens for any reason, the process for TOP can be initiated by LOD, PRB upon notification by the State Office. See subparagraph 3 A for information to FAX and LOD, PRB FAX number. For TOP, the statute of limitations generally expires 10 years after the right to collect the debt first accrued or the last voluntary payment was made.

Continued on the next page

#### D Bankruptcy

Immediately notify LOD, PRB by FAX at 314-539-6266 when a borrower, whose account has been converted to CNC, has filed bankruptcy. Mail and FAX a copy of the bankruptcy filing to LOD, PRB. If the account has been referred for cross-servicing or TOP, LOD, PRB shall notify Treasury to stop collection activities and initiate debt recall procedures. The account will be serviced by the State Office and FLM according to RD Instruction 1962-A, section 1962.47.

### E Borrowers' Inquiries

CNC debt may be settled by FSA upon application by the borrower, only if the debt has not yet been referred to Treasury for cross-servicing. If a borrower submits or inquires about a debt settlement application, the State Office shall contact LOD, PRB to determine whether the account has been referred for cross-servicing. If the account has been referred for cross-servicing, notify borrowers that the debt is now at Treasury, and that negotiations need to be with Treasury. Borrowers will not be provided appeal rights for settlements rejected by Treasury and returned to FSA.

Borrowers may contact Treasury at 1-888-826-3127.

## F Treasury Inquiries

Documentation about borrowers submitted to Treasury for cross-servicing may be requested by Treasury or PCA's on the Debt Management Services (DMS) Action Form. If requested, LOD, PRB shall provide the information it has available. Requests for more detailed information shall be FAXed to the State Offices. Treasury has mandated a 15-calendar-day response time on the DMS Action Form from the date forwarded by Treasury. Multiple requests for the same borrower may be received since multiple loans may be sent to different PCA's and a borrower may dispute the debt more than once. Retain a copy of the information forwarded to Treasury in the State Office case operational file.

Continued on the next page

G Account

Resolution

Treasury has authority to negotiate repayment agreements and compromises, and to designate debts as uncollectible. When necessary, Treasury or FSA will obtain DOJ's authorization on settlement of deficiency judgments and accounts that received previous debt forgiveness.

**Note:** Treasury authorizes repayment agreements, compromises, and debt settlements on a loan-by-loan basis, not by account. FSA will be processing settlements returned by Treasury on the same basis.

Offices shall take action according to the following table.

Office	Action
	Repayment Agreements
KCFO,	Receive DMS Action Form recommending a repayment plan.
LOD, PRB	FAX the action form to the State Office for approval.
	Sign the action form once the approval letter is received from the State Office.
	FAX signed action form to Treasury.
State Office	Based upon information in the State Office file, by FAX, provide LOD, PRB with a recommendation about the repayment agreement. The State Office recommendation must be signed by SED or designee. Treasury has mandated a 15-calendar-day response time on the DMS Action Form from the date forwarded by Treasury.

Continued on the next page

G Account Resolution (Continued)

Office	Action
	Compromise Offers
KCFO,	Receive DMS Action Form recommending a compromise offer.
LOD, PRB	FAX the action form to the State Office for approval or to determine whether a deficiency judgment or previous debt forgiveness was obtained.
	Sign the action form once approval letter is received from the State Office.
	FAX signed action form to Treasury. If the borrower received previous debt forgiveness or the account is in excess of \$100,000, Treasury will contact DOJ for approval.
	Monitor the payments received. Once the full amount of the compromise is applied, minus Treasury and PCA fees (currently up to 28 percent), provide a memo signed by Chief, LOD to LOD loan servicing branches for cancellation of the remaining debt.
	FAX memo about write-off and supporting documentation to State Offices.
State Offices	Based upon information in the State Office file, by FAX, provide LOD, PRB with a recommendation about the compromise offer. The State Office recommendation must be signed by SED or designee. The memo must note if the borrower received previous debt forgiveness. If the State Office does not concur, documentation supporting a greater collection must be provided. Treasury has mandated a 15-calendar-day response time on the DMS Action Form from the date forwarded by Treasury.
	Attach the LOD memo of debt cancellation and supporting documentation to the State Office copy of FmHA 1956-1 that was used to approve the CNC debt.
	Forward a copy of the LOD memo of debt cancellation and supporting documentation to Farm Loan Manager (FLM).

Continued on the next page

G Account Resolution (Continued)

Office	Action
	Compromise Offers
FLM	Attach the LOD memo of debt cancellation and supporting documentation on top of the County Office copy of FmHA 1956-1 that was used to approve the CNC debt.
	Comply with 25-AS, subparagraphs 86 E through H, and paragraphs 88 through 90. When a compromise has been paid in full, the promissary notes should be stamped, "Satisfied by Approved Compromise", and returned to the borrower.
	Cancellation of Debt
KCFO,	Receive DMS Action Form returning debt to FSA as uncollectible.
LOD, PRB	FAX the action form to the State Office for approval or to determine whether a deficiency judgment or previous debt forgiveness was obtained.
	Provide supporting documentation and a memo signed by the Chief, LOD to LOD loan servicing branches to process all settlements approved by SED. See note following this table for exceptions.
	FAX memo about cancellation of debt to State Offices.
State Offices	Based upon information in the State file, by FAX, provide LOD, PRB with recommendation about the cancellation. If deficiency judgment or previous debt forgiveness was obtained, the debt cannot be canceled without DOJ's consent. The State Office recommendation must be signed by SED or designee. If the State Office does not concur, the State Office must provide documentation supporting a deficiency judgment or other valid reason for not canceling the debt. The State Office recommendation must be provided within 15 calendar days from date the DMS Action Form was forwarded by Treasury.  Attach the LOD memo of debt cancellation on top of the State Office copy of FmHA 1956-1 that was used to approve the CNC debt. See note following this table.
	Forward a copy of the LOD memo of debt cancellation to FLM.

Continued on the next page

G Account Resolution (Continued)

Office	Action
FLM	Attach the LOD memo of debt cancellation on top of the County Office copy of FmHA 1956-1 that was used to approve the CNC debt.
	Comply with 25-AS, subparagraphs 86 E through H, and paragraphs 88 through 90. When a cancellation is processed, the promissory notes should be stamped, "Satisfied by Approved Cancellation", and returned to the borrower.

**Notes:** If the U.S. Attorney's Office will not authorize the cancellation of CNC deficiency judgments, the files will be marked "CNC-Deficiency Judgment". CNC-Deficiency Judgment files will be maintained at the County Office until the deficiency judgment expires or DOJ authorizes cancellation of the debt. If the deficiency judgment expires, the debt may be canceled under RD Instruction 1956-B, section 1956.70(c) upon the written recommendation of the OGC Regional Attorney.

If a cancellation is not approved for reasons other than a deficiency judgment, the file will be marked, "CNC Followup", and be monitored on a continual basis until the cancellation is approved.

Accounts that received previous debt forgiveness must be settled according to RD Instruction 1956-B, Exhibit B. SED is responsible for obtaining DOJ consent to cancel debts with principal balances of \$100,000 or more.

# FSA-1956-21, List of Currently Not Collectible (CNC) Debts Eligible To Be Referred to Treasury for Cross-Servicing

SA-1956-21	U.S. DEPART	date on all reproductions.  MENT OF AGRICULTURE  a Service Agency		1.	State	2A. Co	ntact Nam	e and A	Address	
7-16-01)		Y NOT COLLECTIBLE (	CNC)							
DEB	TS ELIGIBLE TO E	E REFERRED TO TRE	ASURY							
	FOR CRO	DSS-SERVICING				2B. Te	elephone N	10. (	)	
efer all eligible CNC a	accounts listed on this fo	rm to Treasury for cross-serv	cing. More than o	one primary b	orrower can be listed	per for	m.			
3A. Borrower Case No.	3B.	3C.	4.	5.	6.	7. Basis	8.		). Debt	10.
or Co-Debtor TIN (xx-xxx-xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Primary Borrower Name	Co-Debtor Address	Fund Code and	Total CNC	Date Statute of Limitations	for SOL	Judgment	Forgiv	/eness	Comments
<u>1</u> /	or Co-Debtor Name	(if different than Primary Borrower)	Loan No.	Amount	Begins	<u>2</u> /	<u>3</u> /	YES	NO	<u>4</u> /
<u> </u>										
	1									
. SED SIGNATURE					12. DATE PREF	ARED				13. PAGE
										OF
	under primary borrower na									
2/ "1" = Acceleration	"2" = Date of last pa	syment "3" = Date last ac	knowledgment	"4" = Install	ment due date "5	i" = Fina	al year of I	oan		
3/ "D" = Deficiency	"F" = Foreclosure	"NA" = Not a jud	gment							
4/ Indicate if the borrow	ver is a Co-debtor or any ot	her pertinent information.								

# FSA-1956-22, Update to TOP and Cross-Servicing Information

UPDATE TO TOP AND CROSS-SERVICING INFORMATION  3A. Contact Name and Address  3B. Telephone No. ( )  This form is used to change previously reported information on FSA-1958-21 or to notify KCFO of recall, delete, and or refund request reach item write in the applicable data.  3. Choose type(s) of request (more than one request can be selected): RECALL DELETE REFUNI  4. Primary Borrower Name  5. Case No.  6. Case No.  7. Co-Debtors Name  8. Co-Debtors Name  9. Co-Debtors Address (if different from primary borrower)  9. Co-Debtor's Fund Codes and Loan Nos.  11. Is Loan a CNC? YES NO	Sa. Contact Name and Address  RECALL Sa. Contact Name and Address  RECALL Sa. Contact Name and Address  RECALL Sa. Contact Name and Address  Sa. Contact Name and Address  RECALL Sa. Contact Name and Address  RECALL Sa. Contact Name and Address  Sa. Contact Name and Address  RECALL Sa. Contact Name and Address  Sa. Contact Name and Address  RECALL Sa. Contact Name and Address  Sa. Contact Name and Address  RECALL Sa. Contact Name and Address  Sa. Contact Name and Address  RECALL Sa. Contact Name and Address  Sa. Contact Name and Address  RECALL Sa. Contact Name and Address  Sa. Contact Name and Address  RECALL Sa. Contact Name and Address  Sa. Contact Name and Address  RECAL Sa. Contac	<b>SA-1956-22</b> U.S. DEPARTMENT C 7-16-01) Farm Service			1. State		2. Date Prepared
UPDATE TO TOP AND CROSS-SERVICING INFORMATION  38. Telephone No. ( )  38. Telephone No. ( )  39. Telephone No. ( )  30. Choose type(s) of request (more than one request can be selected): RECALL DELETE REFUNITION  40. Primary Borrower Fund Codes and Loan Nos.  41. Primary Borrower Fund Codes and Loan Nos.  42. Co-Debtors Name  43. Co-Debtors Than Codes and Loan Nos.  44. Enter "RECALL" if debt is at cross-servicing and is no longer eligible for cross servicing codes to delete: 1/1  45. Reason for delete, recall or refund if code not entered in Item 13A: 1/2  46. Amount of payment to be refunded if a collection or offset occurred and should not have been processed  47. Preparer Name  48. Farm Loan Manager or Farm Loan Program Chief  49. Enter THE FOLLOWING CODES AS APPLICABLE: 1/2 Bankruptoy, pending or under staty law (2)** - Bankruptoy, pending or under stay (2)** - Current installment due date (2)** - Shall counter installment due date (2)** - Past 10-year statute of limitations (2)** - Final year of loan (2)** -	sused to change previously reported information on FSA-1958-21 or to notify KCFO of recall. delete, and or refund requests em write in the applicable data.  It type(s) of request (more than one request can be selected): RECALL DELETE REFUND  If y Borrower Name  No.  If y Borrower Fund Codes an Nos.  In a CNC? YES NO  Queroy Amount  Set - Enter one of the following set to delete: 1/2 and CNC?  TRECALL if debt is at cross-servicing and is no longer eligible for cross servicing  on for delete, recall or refund if code not entered in Item 13A:  Int of payment to be refunded if a collection or offset occurred and should not have processed  B. Telephone No.  (1)  B. Date  Refund  B. Telephone No.  (2)  (3)  (4)  (5)  (6)  (7)  (7)  (6)  (7)  (7)  (8)  (9)  (9)  (9)  (9)  (9)  (9)  (9		J,		3A. Conta	ct Name and Addre	SS .
This form is used to change previously reported information on FSA-1958-21 or to notify KCFO of recall delete, and or refund request for each item write in the applicable data.  3. Choose type(s) of request (more than one request can be selected): RECALL DELETE REFUN  4. Primary Borrower Name  5. Case No.  3. Primary Borrower Fund Codes and Loan Nos.  7. Co-Debtors Name  9. Co-Debtors Address (If afferent from primary borrower)  9. Co-Debtors Fund Codes and Loan Nos.  10. Co-Debtors Fund Codes and Loan Nos.  11. Is Loan a CNC? YES NO  12. Delinquency Amount S  13A. Delete - Enter one of the following codes to delete: 17 of limitation beginning date  14. Enter "RECALL" if debt is at cross-servicing and is no longer eligible for cross servicing  15. Reason for delete, recall or refunded if a collection or offset occurred and should not have been processed  16. Amount of payment to be refunded if a collection or offset occurred and should not have been processed  17. A Preparer Name B. Telephone No.  (17. Foreclosure, not eligible under state law "C2" - Bankruptcy, pending or under stay "C3" - Logal action, other than bankruptcy or foreclosure, prohibits offset "C3" - Sate of last acknowledgment "4" - Current installment due date "5" - Final year of loan "16" - Approved plan to eliminate delinquency	as used to change previously reported information on FSA-1958-21 or to notify KCFO of recall, delete, and or refund requests em write in the applicable data.  It type(s) of request (more than one request can be selected):  RECALL DELETE REFUND  RECALL DELETE REFUN	UPDATE TO TOP AND CROSS	-SERVICING INF	ORMATION			
This form is used to change previously reported information on FSA-1958-21 or to notify KCFO of recall. delete, and or refund request or each item write in the applicable data.  3. Choose type(s) of request (more than one request can be selected): RECAL DELETE REFUNI 4. Primary Borrower Name 5. Case No 6. Primary Borrower Fund Codes and Loan Nos. 7. Co-Debtors Name 8. Co-Debtors Name 9. Co-Debtors Address (if different from primary borrower) 9. Co-Debtors Fund Codes and Loan Nos. 11. Is Loan a CNC? YES NO 12. Delinquency Amount \$ 13A. Delete - Enter one of the following codes to delete: 1/2	sused to change previously reported information on FSA-1959-21 or to notify KCFO of recall. delete, and or refund requests em write in the applicable data.  The provided Handrone request can be selected:  The provided Hand						
This form is used to change previously reported information on FSA-1958-21 or to notify KCFO of recall delete, and or refund request or term write in the applicable data.  3. Choose type(s) of request (more than one request can be selected): RECALL DELETE REFUNI 4. Primary Borrower Name 5. Case No. 5. Primary Borrower Fund Codes and Loan Nos. 7. Co-Dettors Name 8. Co-Debtors Address (if different from primary borrower) 9. Co-Debtors TIN 10. Co-Debtors Fund Codes and Loan Nos. 11. Is Loan a CNC? YES NO. 12. Delinquency Amount \$ 13A. Delete - Enter one of the following codes to delete: 1// 14. Enter "RECALL" if debt is at cross-servicing and is no longer eligible for cross servicing 15. Reason for delete, recall or refunded if a collection or offset occurred and should not have been processed 17A. Preparer Name 18A. Farm Loan Manager or Farm Loan Program Chief 18 Date 19 ENTER THE FOLLOWING CODES AS APPLICABLE: 2/ BASIS FOR SOL: 111. **Coreciosure, not eligible under state law "02" - Bankrupto, pending or under state law "02" - Bankrupto, pending or under state law "02" - Bankrupto, pending or under state law "03" - Legal action, other than bankrupto, or foreclosure, prohibits offset "03" - Legal action, other than bankrupto, or foreclosure, prohibits offset "03" - Legal action, other than bankrupto, or foreclosure, "14" - Acceleration "2" - Date of last acknowledgment "4" - Current installment due date "5" - Final year of loan "16" - Approved plan to eliminate delinquency	sused to change previously reported information on FSA-1958-21 or to notify KCFO of recall, delete, and or refund requests em write in the applicable data.  It type(s) of request (more than one request can be selected):  RECALL  DELETE  REFUND  RECALL  RECALL  DELETE  REFUND  RECALL  REFUND  RECALL  RECALL  REFUND  RECALL  REFUND  RECALL  RECALL  RECALL  REFUND  RECALL  RECALL  REFUND  RECALL  RECALL  REFUND  RECALL  RECALL  RECALL  RECALL  REFUND  RECALL  REFUND  RECALL  REFUND  RECAL  REC				3B. Telep	hone No. (	
3. Choose type(s) of request (more than one request can be selected):  RECALL DELETE REFUNI  4. Primary Borrower Name  5. Case No.  3. Primary Borrower Fund Codes and Loan Nos.  7. Co-Debtors Name  8. Co-Debtors Address (if different from primary borrower)  9. Co-Debtors TIN  10. Co-Debtors Fund Codes and Loan Nos.  11. Is Loan a CNC? YES NO  12. Delinquency Amount  13A. Delete - Enter one of the following codes to delete: 1/  14. Enter "RECALL" if debt is at cross-servicing and is no longer eligible for cross servicing  15. Reason for delete, recall or refund if code not entered in Item 13A:  16. Amount of payment to be refunded if a collection or offset occurred and should not have been processed  17. A Preparer Name  8. Telephone No.  ( )  8. Date  17. Preparer Name  8. Telephone No.  ( )  8. Date  17. Preparer Name  18. Telephone No.  ( )  19. Date  19. Preparer Name  10. Preparer Name  10. Delete Sas APPLICABLE:  10. Bate  11. Sasis For SOL:  11. Foreclosure, not eligible under state law  10. Delete Sasis For Sol:  11. Sasis For Sol:  12. Date of last payment  13. Delete Sasis For Sol:  14. Current installment due date  15. Final year of loan  16. Approved plan to eliminate delinquency	etype(s) of request (more than one request can be selected): RECALL DELETE REFUND  y Borrower Name  No.  y Borrower Fund Codes an Nos.  btors Address and from primary borrower)  others Address and from primary borrower)  others Fund Codes ann Nos.  an a CNC? YES NO  quency Amount  stee - Enter one of the following est to delete: 1/2  "RECALL" if debt is at cross-servicing and is no longer eligible for cross servicing  on for delete, recall or refund if code not entered in Item 13A:  Int of payment to be refunded if a collection or offset occurred and should not have processed  processed  B. Telephone No.  ( )  B. Date  R THE FOLLOWING CODES AS APPLICABLE:  Proreclosure, not eligible under state law Bankruptcy, pending or under stay Bankruptcy, pending or under stay Baskruptcy, pending or under stay Bask Joyear statute of limitations Paper Ober Paper Ober Say Approved Plan to eliminate delinquency			FSA-1956-21 or	to notify K		
4. Primary Borrower Name  5. Case No.  5. Case No.  6. Primary Borrower Fund Codes and Loan Nos.  7. Co-Debtors Name  8. Co-Debtors Address (If different from primary borrower)  9. Co-Debtors Fund Codes and Loan Nos.  11. Is Loan a CNC?  12. Delinquency Amount  13A. Delete - Enter one of the following codes to delete: 1/  14. Enter "RECALL" if debt is at cross-servicing and is no longer eligible for cross servicing  15. Reason for delete, recall or refund if code not entered in Item 13A:  16. Amount of payment to be refunded if a collection or offset occurred and should not have been processed  17A. Preparer Name  18. Farm Loan Manager or Farm Loan Program Chief  19. ENTER THE FOLLOWING CODES AS APPLICABLE:  10.1" - Foreclosure, not eligible under state law  10.2" - Bankruptcy, pending or under state law  10.2" - Bankruptcy, pending or under state law  10.2" - Legal action, other than bankruptcy or foreclosure, prohibits offset  10.8" - SAA  10.9" - Past 10-year statute of limitations  11. Is Loan a CNC?  12. In the following codes as a policy of foreclosure, prohibits offset  13. In the following codes as a policy of foreclosure, prohibits offset  14. Current installment due date  15. Case No.  16. Amount of payment to be refunded if a collection or offset occurred and should not have been processed  17. Preparer Name  18. Telephone No.  19. Date  19. Date of last payment  19. Current installment due date  19. Current installment due date  19. Current installment due date  19. Final year of loan	y Borrower Name  No.  y Borrower Fund Codes an Nos.  btors Name  btors Address ent from primary borrower)  otors TIN  btor's Fund Codes ban Nos.  an a CNC?  quency Amount  \$  tele - Enter one of the following est to delete: 1/  "RECALL" if debt is at cross-servicing and is no longer eligible for cross servicing  on for delete, recall or refund if code not entered in Item 13A:  int of payment to be refunded if a collection or offset occurred and should not have processed  parer Name  B. Telephone No.  ( )  B. Date  R THE FOLLOWING CODES AS APPLICABLE:  Foreclosure, not eligible under state law Bankruptcy, pending or under stay  Legal action, other than bankruptcy or foreclosure, prohibits offset  SAA  Past 10-year statute of limitations Approved plan to eliminate delinquency	or each item write in the applicable data	-				
5. Case No. 3. Primary Borrower Fund Codes and Loan Nos. 7. Co-Debtors Address (If different from primary borrower) 9. Co-Debtor's Fund Codes and Loan Nos. 11. Is Loan a CNC?  YES NO 12. Delinquency Amount 13A. Delete - Enter one of the following codes to delete: 1// 14. Enter "RECALL" if debt is at cross-servicing and is no longer eligible for cross servicing 15. Reason for delete, recall or refund if code not entered in Item 13A: 16. Amount of payment to be refunded if a collection or offset occurred and should not have been processed 17A. Preparer Name  B. Telephone No. (( )  B. Date 18A. Farm Loan Manager or Farm Loan Program Chief 19 ENTER THE FOLLOWING CODES AS APPLICABLE: 10 C1" - Foreolosure, not eligible under state law 102" - Bankruptcy, pending or under state law 102" - Bankruptcy, pending or under state   "2" - Date of last payment 102" - Bankruptcy, pending or under state   "2" - Date of last acknowledgment prohibits offset 10 C8" - SAA 109" - Past 10-year statute of limitations 10" - Orproved plan to eliminate delinquency	y Borrower Fund Codes an Nos.  btors Name  thors Address ant from primary borrower)  others Fund Codes ann Nos.  an a CNC?  YES NO  quency Amount  stee - Enter one of the following of limitation beginning date  "RECALL" if debt is at cross-servicing and is no longer eligible for cross servicing on for delete, recall or refund if code not entered in Item 13A:  Int of payment to be refunded if a collection or offset occurred and should not have processed  arer Name  In Loan Manager or Farm Loan Program Chief  R THE FOLLOWING CODES AS APPLICABLE:  Foreclosure, not eligible under state law Bankruptcy, pending or under stay Legal action, other than bankruptcy or foreclosure, prohibits offset SAA  Past 10-year statute of limitations Approved plan to elimitnate delinquency	Choose type(s) of request (more th	nan one request cai	n be selected):	F	RECALL	DELETE REFUND
3. Primary Borrower Fund Codes and Loan Nos.  7. Co-Debtors Name  8. Co-Debtors Address (if different from primary borrower)  9. Co-Debtor's Fund Codes and Loan Nos.  11. Is Loan a CNC?	y Borrower Fund Codes an Nos.  btors Name  stors Address ent from primary borrower)  oters TIN  btor's Fund Codes ban Nos.  an a CNC?  yES NO  quency Amount  stee - Enter one of the following es to delete: 1/2  "RECALL" if debt is at cross-servicing and is no longer eligible for cross servicing on for delete, recall or refund if code not entered in Item 13A:  int of payment to be refunded if a collection or offset occurred and should not have processed  processed  arer Name  B. Telephone No.  ( )  B. Date  R THE FOLLOWING CODES AS APPLICABLE:  Foreolosure, not eligible under state law Bankruptcy, pending or under stay Legal action, other than bankruptcy or foreclosure, prohibits offset SAA  SAA  Approved plan to eliminate delinquency	Primary Borrower Name					
and Loan Nos.  7. Co-Debtors Name  8. Co-Debtors Name  9. Co-Debtors TIN  10. Co-Debtor's Fund Codes and Loan Nos.  11. Is Loan a CNC?  12. Delinquency Amount  13. If "09" is entered, indicate statute of limitations  13. If "09" is entered, indicate statute of limitations  13. Preparer Name  13. If "09" is entered, indicate statute of limitations  13. If "09" is entered, indicate statute of limitations  13. If "09" is entered, indicate statute of limitation beginning date  13. If "09" is entered, indicate statute of limitation beginning date  13. If "09" is entered, indicate statute of limitation beginning date  13. If "09" is entered, indicate statute of limitations  13. If "09" is entered, indicate statute of limitations  13. If "09" is entered, indicate statute of limitations  13. If "09" is entered, indicate statute of limitations  13. If "09" is entered, indicate statute of limitations  13. If "09" is entered, indicate statute of limitations  13. If "09" is entered, indicate statute of limitations  13. If "09" is entered, indicate statute of limitations  13. Delectoross servicing  13. If "09" is entered, indicate statute of limitations  13. Delectoross servicing  13. If "09" is entered, indicate statute of limitations  13. If "09" is entered, indicate statute of limitations  13. If "09" is entered, indicate statute of limitations  13. Delectoross servicing  14. Enter "RECALL" if debt is at cross-servicing and is no longer eligible for cross servicing  14. Enter "RECALL" if debt is at cross-servicing and is no longer eligible for cross servicing  15. Reason for delete, recall or refunded if a collection or offset occurred and should not have  16. Amount of payment to be refunded if a collection or offset occurred and should not have  18. Telephone No.  (19. Delectoross servicing  19. Delectoross	btors Name  stors Address ent from primary borrower)  otors TIN  btor's Fund Codes ban Nos.  an a CNC?	Case No.					
3. Co-Debtors Address (if different from primary borrower) 3. Co-Debtors TIN 10. Co-Debtors Fund Codes and Loan Nos. 11. Is Loan a CNC?    YES	totros Address ant from primary borrower)  otors TIN  otors TIN  otors Fund Codes ban Nos.  an a CNC?  Quency Amount  stee - Enter one of the following est to delete: 1/  "RECALL" if debt is at cross-servicing and is no longer eligible for cross servicing on for delete, recall or refund if code not entered in Item 13A:  int of payment to be refunded if a collection or offset occurred and should not have processed  arer Name  B. Telephone No.  ( )  B. Date  R THE FOLLOWING CODES AS APPLICABLE: Foreclosure, not eligible under state law Bankruptcy, pending or under stay Legal action, other than bankruptcy or foreclosure, prohibits offset SAA  Approved plan to eliminate delinquency						
(if different from primary borrower)  2. Co-Debtor's Fund Codes and Loan Nos.  11. Is Loan a CNC?  YES NO  12. Delinquency Amount  S  13B. If '09" is entered, indicate statute of limitations and loan Nos.  14. Enter "RECALL" if debt is at cross-servicing and is no longer eligible for cross servicing  15. Reason for delete, recall or refund if code not entered in Item 13A:  16. Amount of payment to be refunded if a collection or offset occurred and should not have been processed  17. Preparer Name  B. Telephone No.  ( )  B. Date  17. ENTER THE FOLLOWING CODES AS APPLICABLE:  18. Toroclosure, not eligible under state law  19. Legal action, other than bankruptcy or foreclosure, prohibits offset  19. Past 10-year statute of limitations  19. Past 10-year statute of limitations  19. Past 10-year statute of limitations  19. Toroclosure, and the statute of limitations  19. Past 10-year statute of limitations  19. Past 10-year statute of limitations  19. Paptoved plan to eliminate delinquency	and CNC?  Tyes NO  Tyes NO  Tyes NO  Tyes Indicate statute of imitations approved plan to eligible under state law Bankruptcy pending or under staty Legal action, other than bankruptcy or foreclosure, prohibits offset SAA  Tyes Indicate statute of limitations and service and should not be plant of last acknowledgment "1" - Acceleration and service and	Co-Debtors Name					
10. Co-Debtor's Fund Codes and Loan Nos.  11. Is Loan a CNC?	bibor's Fund Codes ban Nos.  an a CNC?						
and Loan Nos.  11. Is Loan a CNC?    YES   NO     N	pan Nos.  an a CNC?  TyES NO  Stee - Enter one of the following es to delete: 1/  "RECALL" if debt is at cross-servicing and is no longer eligible for cross servicing on for delete, recall or refund if code not entered in Item 13A:  Int of payment to be refunded if a collection or offset occurred and should not have processed  Parer Name  B. Telephone No.  ( )  B. Date  R THE FOLLOWING CODES AS APPLICABLE:  Foreclosure, not eligible under state law Bankruptcy, pending or under stay Legal action, other than bankruptcy or foreclosure, prohibits offset  SAA  Past 10-year statute of limitations Approved plan to eliminate delinquency	Co-Debtors TIN					
12. Delinquency Amount  13A. Delete - Enter one of the following codes to delete: 1/2  14. Enter "RECALL" if debt is at cross-servicing and is no longer eligible for cross servicing  15. Reason for delete, recall or refund if code not entered in Item 13A:  16. Amount of payment to be refunded if a collection or offset occurred and should not have been processed  17A. Preparer Name  B. Telephone No.  ( )  8A. Farm Loan Manager or Farm Loan Program Chief  B. Date  17 ENTER THE FOLLOWING CODES AS APPLICABLE:  "01" - Foreclosure, not eligible under state law "02" - Bankruptcy, pending or under stay "03" - Legal action, other than bankruptcy or foreclosure, prohibits offset "06" - SAA "09" - Past 10-year statute of limitations "16" - Approved plan to eliminate delinquency	guency Amount  Sete - Enter one of the following set to delete: 1/  "RECALL" if debt is at cross-servicing and is no longer eligible for cross servicing on for delete, recall or refund if code not entered in Item 13A:  Int of payment to be refunded if a collection or offset occurred and should not have processed  B. Telephone No.  ( )  In Loan Manager or Farm Loan Program Chief  B. Date  Retail The Following Codes as APPLICABLE:  Foreclosure, not eligible under state law Bankruptcy, pending or under stay Legal action, other than bankruptcy or foreclosure, prohibits offset  SAA  Past 10-year statute of limitations Approved plan to eliminate delinquency  13B. If '109" is entered, indicate statute of limitations of limitations and indicate statute of limitations of limitations and last ocknowledgment in the color of limitation in the colo						
13B. If '09" is entered, indicate statute of limitation beginning date   13C. Basis for SOL 2 of limitation beginning date   13C. Basis for SOL 2 of limitation beginning date   13C. Basis for SOL 2 of limitation beginning date   13C. Basis for SOL 2 of limitation beginning date   13C. Basis for SOL 2 of limitation beginning date   13C. Basis for SOL 2 of limitation beginning date   13C. Basis for SOL 2 of limitation beginning date   13C. Basis for SOL 2 of limitation beginning date   13C. Basis for SOL 2 of limitation beginning date   13C. Basis for SOL 2 of limitation beginning date   13C. Basis for SOL 2 of limitation beginning date   13C. Basis for SOL 2 of limitation beginning date   13C. Basis for SOL 2 of limitation beginning date   13C. Basis for SOL 2 of limitation beginning date   13C. Basis for SOL 2 of limitation beginning date   13C. Basis for SOL 2 of limitation beginning date   13C. Basis for SOL 2 of limitation beginning date   13C. Basis for SOL 2 of limitation beginning date   13C. Basis for SOL 2 of limitation beginning date   13C. Basis for SOL 2 of limitation beginning date   13C. Basis for SOL 2 of limitation beginning date   13C. Basis for SOL 2 of limitation beginning date   13C. Basis for SOL 2 of limitation beginning date   13C. Basis for SOL 2 of limitation beginning date   13C. Basis for SOL 2 of limitation beginning date   13C. Basis for SOL 2 of limitation   13C. Basis for SOL 2 of limitation beginning date   13C. Basis for SOL 2 of limitation beginning date   13C. Basis for SOL 2 of limitation beginning date   13C. Basis for SOL 2 of limitation	tete - Enter one of the following es to delete: 1/  "RECALL" if debt is at cross-servicing and is no longer eligible for cross servicing on for delete, recall or refund if code not entered in Item 13A:  Int of payment to be refunded if a collection or offset occurred and should not have processed  In Loan Manager or Farm Loan Program Chief  Retail The Following Codes as Applicable:  Foreclosure, not eligible under state law Bankruptoy, pending or under stay Legal action, other than bankruptoy or foreclosure, prohibits offset SAA  Past 10-year statute of limitations Approved plan to eliminate delinquency  13B. If '09" is entered, indicate statute of limitations of limitations deliminate delinquency  13C. Basis for SOL 2/  24 BASIS FOR SOL:  11" - Acceleration 12" - Date of last payment 13C. Basis for SOL 2/  13C. Basis for SOL 2/  24" - Current installment due date 13C. Basis for SOL 2/  13C. Basis for SOL	1. Is Loan a CNC?	YES [	NO			
of limitation beginning date  14. Enter "RECALL" if debt is at cross-servicing and is no longer eligible for cross servicing  15. Reason for delete, recall or refund if code not entered in Item 13A:  16. Amount of payment to be refunded if a collection or offset occurred and should not have been processed  17.A. Preparer Name  B. Telephone No.  ( )  8A. Farm Loan Manager or Farm Loan Program Chief  B. Date  17. ENTER THE FOLLOWING CODES AS APPLICABLE:  "01" - Foreclosure, not eligible under state law "02" - Bankruptcy, pending or under stay "03" - Legal action, other than bankruptcy or foreclosure, prohibits offset "08" - SAA "09" - Past 10-year statute of limitations "16" - Approved plan to eliminate delinquency	of limitation beginning date  "RECALL" if debt is at cross-servicing and is no longer eligible for cross servicing  on for delete, recall or refund if code not entered in Item 13A:  Int of payment to be refunded if a collection or offset occurred and should not have processed  B. Telephone No.  ( )  In Loan Manager or Farm Loan Program Chief  B. Date  B. Date  Retail The Following Codes As Applicable:  Foreclosure, not eligible under state law Bankruptcy, pending or under stay Legal action, other than bankruptcy or foreclosure, prohibits offset  SAA  Past 10-year statute of limitations Approved plan to eliminate delinquency	2. Delinquency Amount	\$				
15. Reason for delete, recall or refund if code not entered in Item 13A:  16. Amount of payment to be refunded if a collection or offset occurred and should not have been processed  17. Preparer Name  18. Telephone No. ( )  18. Date  19. Date  19. Date  19. ENTER THE FOLLOWING CODES AS APPLICABLE:  19. ENTER THE FOLLOWING CODES AS APPLICABLE:  19. ENTER THE FOLLOWING CODES AS APPLICABLE:  19. Date  19. Date  19. Date  19. Date of last payment  19. Date of last acknowledgment  19. Date of last acknowledgment  19. Date of last payment  19. Date of last payment	on for delete, recall or refund if code not entered in Item 13A:  Int of payment to be refunded if a collection or offset occurred and should not have processed  B. Telephone No.  ( )  B. Date  R THE FOLLOWING CODES AS APPLICABLE:  Foreclosure, not eligible under state law Bankruptcy, pending or under stay Legal action, other than bankruptcy or foreclosure, prohibits offset SAA  Past 10-year statute of limitations Approved plan to eliminate delimquency		ng				13C. Basis for SOL 2/
16. Amount of payment to be refunded if a collection or offset occurred and should not have been processed  17A Preparer Name  B. Telephone No.  ( )  8A. Farm Loan Manager or Farm Loan Program Chief  B. Date  1/ ENTER THE FOLLOWING CODES AS APPLICABLE:  "01" - Foreclosure, not eligible under state law  "02" - Bankruptcy, pending or under stay  "03" - Legal action, other than bankruptcy or foreclosure, prohibits offset  "08" - SAA  "09" - Past 10-year statute of limitations  "16" - Approved plan to eliminate delinquency	Int of payment to be refunded if a collection or offset occurred and should not have processed  B. Telephone No.  ( )  In Loan Manager or Farm Loan Program Chief  B. Date  B. Date  R THE FOLLOWING CODES AS APPLICABLE:  Foreclosure, not eligible under state law Bankruptcy, pending or under stay Legal action, other than bankruptcy or foreclosure, prohibits offset  SAA  Past 10-year statute of limitations Approved plan to eliminate delinquency  \$\frac{1}{2}\text{ Acceleration}{2}\text{ Acceleration}{2}\text{ Current installment due date}{2}\text{ Sinal year of loan}{2}\text{ Final year of loan}	4. Enter "RECALL" if debt is at cros	s-servicing and is r	no longer eligible	for cross	servicing	
been processed \$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\	processed  B. Telephone No.  ( )  n Loan Manager or Farm Loan Program Chief  R THE FOLLOWING CODES AS APPLICABLE:  Foreclosure, not eligible under state law Bankruptcy, pending or under stay Legal action, other than bankruptcy or foreclosure, prohibits offset SAA  Past 10-year statute of limitations Approved plan to eliminate delimquency	5. Reason for delete, recall or refun	d if code not entere	ed in Item 13A:		•	
B. Telephone No. ( )	processed  processed  B. Telephone No.  ( )  n Loan Manager or Farm Loan Program Chief  B. Date  Control of the process of the proce		ed if a collection or	offset occurred a	and shoul	d not have	\$
( )  8A. Farm Loan Manager or Farm Loan Program Chief  1/ ENTER THE FOLLOWING CODES AS APPLICABLE:  "01" - Foreclosure, not eligible under state law  "02" - Bankruptcy, pending or under stay  "03" - Legal action, other than bankruptcy or foreclosure, prohibits offset  "08" - SAA  "09" - Past 10-year statute of limitations  "16" - Approved plan to eliminate delinquency	( ) n Loan Manager or Farm Loan Program Chief  R THE FOLLOWING CODES AS APPLICABLE:  Foreclosure, not eligible under state law Bankruptcy, pending or under stay Legal action, other than bankruptcy or foreclosure, prohibits offset SAA PRICE SAA PRICE SAS APPLICABLE:  2/ BASIS FOR SOL:  "1" - Acceleration "2" - Date of last payment "3" - Date of last payment "4" - Current installment due date "5" - Final year of loan  Approved plan to eliminate delinquency	•				3 Telenhone N	•
1/ ENTER THE FOLLOWING CODES AS APPLICABLE:  "01" - Foreclosure, not eligible under state law "02" - Bankruptcy, pending or under stay "03" - Legal action, other than bankruptcy or foreclosure, prohibits offset "08" - SAA "09" - Past 10-year statute of limitations "16" - Approved plan to eliminate delinquency	R THE FOLLOWING CODES AS APPLICABLE:  Foreclosure, not eligible under state law Bankruptcy, pending or under stay Legal action, other than bankruptcy or foreclosure, prohibits offset SAA Past 10-year statute of limitations Approved plan to eliminate delinquency  2/ BASIS FOR SOL:  "1" - Acceleration "2" - Date of last payment "3" - Date of last acknowledgment "4" - Current installment due date "5" - Final year of loan	7 E T TOPATOT TRAINS				( )	
"01" - Foreolosure, not eligible under state law "02" - Bankruptcy, pending or under stay "03" - Legal action, other than bankruptcy or foreolosure, prohibits offset "08" - SAA "5" - Final year of loan "09" - Past 10-year statute of limitations "16" - Approved plan to eliminate delinquency	Foreclosure, not eligible under state law  Bankruptcy, pending or under stay Legal action, other than bankruptcy or foreclosure, prohibits offset SAA Past 10-year statute of limitations Approved plan to eliminate delinquency  "1" - Acceleration "2" - Date of last payment "3" - Date of last acknowledgment "4" - Current installment due date "5" - Final year of loan	A. Farm Loan Manager or Farm Lo	an Program Chief			3. Date	
"02" - Bankruptcy, pending or under stay "03" - Legal action, other than bankruptcy or foreclosure, prohibits offset "08" - SAA "09" - Past 10-year statute of limitations "16" - Approved plan to eliminate delinquency "2" - Date of last payment "3" - Date of last acknowledgment "4" - Current installment due date "5" - Final year of loan	Bankruptcy, pending or under stay  Legal action, other than bankruptcy or foreclosure, prohibits offset SAA  Past 10-year statute of limitations  Approved plan to eliminate delinquency  "2" - Date of last payment "3" - Date of last acknowledgment "4" - Current installment due date "5" - Final year of loan	ENTER THE FOLLOWING CODE	S AS APPLICABL	.E:	<u>2</u> / BA	SIS FOR SOL:	
"03" - Legal action, other than bankruptcy or foreclosure, prohibits offset "4" - Current installment due date "5" - Final year of loan "5" - Final year of loan "16" - Approved plan to eliminate delinquency	Legal action, other than bankruptcy or foreclosure, "3" - Date of last acknowledgment prohibits offset "4" - Current installment due date SAA "5" - Final year of loan Past 10-year statute of limitations  Approved plan to eliminate delinquency						
prohibits offset "4" - Current installment due date "08" - SAA "5" - Final year of loan "09" - Past 10-year statute of limitations "16" - Approved plan to eliminate delinquency	prohibits offset "4" - Current installment due date SAA "5" - Final year of loan Past 10-year statute of limitations Approved plan to eliminate delinquency			ure	"2'	' - Date of last p	ayment sknowledgment
"09" - Past 10-year statute of limitations "16" - Approved plan to eliminate delinquency	Past 10-year statute of limitations Approved plan to eliminate delinquency	prohibits offset	inapitoy of forcolos	iare,	"4"	' - Current instal	lment due date
"16" - Approved plan to eliminate delinquency	Approved plan to eliminate delinquency		ations		"5"	' - Final year of I	oan
				15			